

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Old Town Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310
USA

DUPLICATE INVOICE

Advertiser	POL/B Sanders Pres US (D)
Product	BERNIE 2016
Estimate Number	78

Invoice #	791836-1
Invoice Date	02/14/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/09/16

Station	WYCW
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	791836
Alt Order #	08128438
Deal #	
Order Flight	02/03/16 - 02/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 5p-6p	5p-6p		02/01/16 to 02/07/16	1x	----1--				
	WYCW			F	02/05/16	1:00	5:55 PM	DML16BS126H	\$70.00		1
2	WYCW	M-F 2p-3p	2p-3p		02/08/16 to 02/14/16	1x	1-----				
	WYCW			M	02/08/16	1:00	2:24 PM	DML16BS126H	\$80.00		1
3	WYCW	M-F 5p-6p	5p-6p		02/01/16 to 02/07/16	1x	---1---				
	WYCW			Th	02/04/16	1:00	5:56 PM	DML16BS126H	\$70.00		1
4	WYCW	M-F 2p-3p	2p-3p		02/08/16 to 02/14/16	1x	-1-----				
	WYCW			Tu	02/09/16	1:00	2:37 PM	DML16BS126H	\$80.00		1
5	WYCW	M-F 5p-6p	5p-6p		02/08/16 to 02/14/16	1x	-1-----				
	WYCW			Tu	02/09/16	1:00	5:48 PM	DML16BS126H	\$70.00		1
6	WYCW	M-F 2p-3p	2p-3p		02/01/16 to 02/07/16	1x	--1----				
	WYCW			W	02/03/16	1:00	2:24 PM	DML16BS126H	\$80.00		1
Aired Spots				6							

<u>Gross Total</u>	\$450.00	
<u>Agency Commission</u>	\$67.50	
<u>Net Amount Due</u>	\$382.50	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.